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UNITED STATES GENERAL ACCOUNTING OFFICE
REGIONAL OFFICE
7014 FEDERAL BUILDING, 1961 STOUT STREET
DENVER, COLORADO 80202

March 21, 1973

Commander
Laredo Air Force Base
Texas 78040



Dear Sir:

We have examined certain transactions affecting the JUMPS Interim Leave System at the Air Force Accounting and Finance Center (AFAFC) to determine how well the accounting and finance officer (AFO) at your installation is carrying out his responsibility for accurate and timely input to the system. This review is in addition to our regularly scheduled audits of vouchers paid by Air Force AFOs, the results of which were reported to you in our letter of September 7, 1972.

We examined into (1) the collection of pay and allowances for periods of excess leave, (2) the reporting of unauthorized absences or other lost time, and (3) the reporting of leave used by enlisted personnel. Some of the documents considered in our examination appeared in the September 1972 accounts of your military pay servicing AFO at Lackland Air Force Base, Texas. The results of our examination are summarized below.

The JUMPS Daily Transaction Record (DTR) shows that there were five excess leave management notices transmitted to the AFO at your installation during September 1972. In one instance, however, our examination of military pay orders processed during September through November 1972 disclosed no evidence of collection of pay and allowances from the member as required by paragraphs 10306, DODPM and 17-5, Volume IV, AFM 177-373. See the attachment.

We are pleased to report that our examination disclosed no discrepancies in the posting of duty status changes involving unauthorized absences or other lost time. Also, no discrepancies were disclosed in our verification of all transactions for credit of leave rations with the corresponding leave charges.

NOT DOCUMENT AVAILABLE

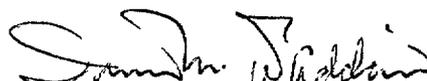
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Commander
Laredo Air Force Base

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We would appreciate being advised of the action taken to correct the discrepancy identified in the attachment.

Sincerely yours,


Irwin M. D'Addario
Regional Manager

Attachment

cc: Comptroller of the Air Force
Commander, HQ, ATC
Commander, AFAFC
Auditor General Representative
AFAFC

BT DOCUMENT AVAILABLE

